



Introducing DIRECTV®! Now a part of AT&T Bundles(SM)!

Customize a bundle that's right for you!

Local - Long Distance - Wireless - Internet Services - DIRECTV

AT&T Regulated Local and Local Toll Charges		Quantity	Amount
Monthly Service			
From January 16 through February 15			
1. Complete Choice®			\$35.00
You have selected the following Complete Choice® Plan feature(s):			
Telephone Line (Includes Touch-Tone Service)			
Three-Way Calling			
Call Waiting ID			
Call Return			
Caller-ID Name-Number Delivery Anonymous Call Blocking			
Total Monthly Service			\$35.00
Government Mandated and Authorized Charges		Quantity	Amount
Changes made to your service on Dec 31, 2007			
2. Credit for Decrease in Rates for Federal Universal Service Charge, Due to Changes in the Rules of the FCC (01/01/08 - 01/15/08) (\$.05/mo)			-.03
3. Federal Excise Tax			1.26
4. GA - State/Local Tax			2.45
Total Government Mandated and Authorized Charges			\$3.68
Surcharges and Other Fees		Quantity	Amount
5. FCC Authorized Charge for Network Access			\$6.50
6. Federal Univ Svc Charge66
Total Surcharges and Other Fees			\$7.16
Total Regulated Local and Local Toll Charges			\$45.84
AT&T Unregulated Local and Local Toll Charges			Amount
Other Charges and Credits			
7. Interest Charge on Unregulated Balance			\$1.15
The above charges/credits are one-time charges/credits associated with your account or with changes made to your account during this billing cycle.			
Total Other Charges and Credits			\$1.15
Government Mandated and Authorized Charges		Quantity	Amount
8. Telecommunications Relay Service Fund			\$.05
9. Emergency 911 Charge. This charge is billed on behalf of DeKalb County.			1.50
Total Government Mandated and Authorized Charges			\$1.55
Total Unregulated Local and Local Toll Charges			\$2.70
Total Local and Local Toll Charges			\$48.54

NONPAYMENT OF UNREGULATED ITEMS WILL NOT RESULT IN DISCONNECTION OF YOUR
LOCAL TELEPHONE SERVICE; HOWEVER, COLLECTION OF UNPAID CHARGES MAY BE
PURSUED BY THE SERVICE PROVIDER.

Invoice



Telephone Company

P.O. BOX 247168 Columbus, OH 43224-7168

Due Date 01/30/08
 Account No. 1488013
 Invoice No. 1488013
 Amount Due on or before 01/30/08 82.85
 Amount Due if paid after 01/30/08 87.85
 Amount Paid

☐ Check here to change address
 and make changes in the space available below.

DOC-V03-506748
 001281-1 of 2

TSI Telephone Company
 PO Box 73626
 Cleveland, OH 44193
 1488013

00001420930001488013000828500087853

Please detach and return this portion with your payment to TSI. Please put your account number on your payment.

Account No.: [REDACTED]

Summary

Customer Name [REDACTED]
 Invoice No. 1488013
 Due Date 01/30/08
 Payments and Adjustments 0.00
 Previous Balance 36.00
 Current Activity Charges 37.97
 Total Taxes & Fees 8.88
 Amount Due 82.85

Customer Service: 24 Hours/Day - 7 Days/Week

1-888-300-3954

TSI Telephone Company

PO Box 247168 Columbus OH 43224-7168

Easy Ways to pay!

Major Credit Cards



Call us any time to
 make a payment.

Western Union SwiftPay™



Use your Home Telephone Number as your
 Swiftpay account number and TSI Home Phone
 as the company you are paying to.

MoneyGram

Provide the TSI Receive Code of 2360
 and use your Home Telephone Number
 as the account number for payment.



See back for convenient places to pay.

ABOUT YOUR GOVERNMENT ASSISTED DISCOUNT!

Don't Lose Your Government Assisted Lifeline and Link-Up Discount!

The Lifeline Program you are enrolled in gives you a government assisted discount off your monthly phone bill. The Link-Up Program gave you a ONE TIME \$30.00 Activation Credit. If your account is disconnected for non-payment, you will need to pay Service Reconnection Fee and you will not get a Link-Up \$30.00 Activation Credit. You may not use your Link-Up activation discount more than once at your current address. Please make prompt payment to avoid disconnection.

IMPORTANT: YOU HAVE A PAST DUE BALANCE

Past due charges of 36.00 must be paid immediately.

Your service is currently in jeopardy of disconnection
 and loss of your phone number. Disconnection of service
 requires a \$35 restoral fee.

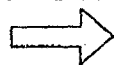
Recurring Charges: (404) [REDACTED]

Georgia's LifeLine Deluxe-NEW	01/09/2008 to 02/06/2008	40.55
GA LifeLine-Tier 2 Credit	01/09/2008 to 02/06/2008	-1.63
GA LifeLine- SLC Credit	01/09/2008 to 02/06/2008	-6.06
GA LifeLine-Tier 3 Credit	01/09/2008 to 02/06/2008	-1.63
Toll Limitation Service	01/09/2008 to 02/06/2008	0.00
GA LifeLine- Additional Credit	01/09/2008 to 02/06/2008	-3.26
Deferred Activation Fee (1 of 9)		10.00

Total Recurring Charges 37.97

Regulatory Taxes and Surcharges:

Carrier Cost Recovery	1.63
E911 Tax	1.40
Franchise Tax	1.29
OSS Charge	1.07
Sales Tax	3.45
Telecommunications Relay Service Surcharge	0.04 *
Total Regulatory Taxes and Surcharges	8.88



TOTAL DUE:

82.85

IMPORTANT TIPS

DON'T CALL 411 or 555-1212!

AVOID THESE CHARGES BY CALLING

1-800-FREE-411 FOR FREE DIRECTORY ASSISTANCE!